

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.

COPY 3 OF 3

FS-99

SUBJECT: Housing and Meal Charges

DATE: May 8, 1956
WTS-6781-W

STAT

REPLY TO:

c/o Base Commander
Watertown

/ CONTRACTING OFFICER

STAT

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Dear

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APPROVING OFFICER

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Listed below are the complete housing and meal charges to your company for the period April 1, 1956 through April 30, 1956. These charges amount to \$906.66.

If there are any questions, please contact this office.

NAME	MEAL CARD #	NUMBER OF DAYS LODGING	NUMBER OF MEALS	HOUSING TOTAL	MEAL TOTAL	TOTAL
	62	18	60	9.00✓	60.00✓	69.00✓ STAT
	63	0	0	0	0	0
	65	19	55	9.50✓	55.00✓	64.50✓
	66	22	55	11.00✓	55.00✓	66.00✓
	91	10	31	5.00✓	31.00✓	36.00✓
	96	21	53	10.50✓	53.00✓	63.50✓
	97	16	50	8.00✓	50.00✓	58.00✓
	110	14	36	7.00✓	36.00✓	43.00✓
	111	20	63	10.00✓	63.00✓	73.00✓
	127	22	63	11.00✓	63.00✓	74.00✓
	128	13	47	6.50✓	47.00✓	53.50✓
	129	14	42	7.00✓	42.00✓	49.00✓
	130	14	34	7.00✓	34.00✓	41.00✓
	142	17	48	8.50✓	48.00✓	56.50✓
	143	17	36	8.50✓	36.00✓	44.50✓
	144	14	38	7.00✓	38.00✓	45.00✓
	145	14	39	7.00✓	39.00✓	46.00✓
	146	2	8	1.00✓	8.00✓	9.00✓
Sub-Total		267	758	\$133.50✓	\$758.00✓	\$891.50✓
*Nevada State Sales Tax					15.16✓	15.16✓
Total		267	758	\$133.50✓	\$773.16✓	\$906.66✓

*Plus Nevada State Sales Tax of 2% on 758 meals.

PCS/DCI

49:2 MAY 24 PM 2:54

Very truly yours,

STAT

Deputy Camp Manager
Watertown

STAT

JEC:lg

5/28/56

NTS-6781-W

IND

19 May 1956

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I certify that this claim has been examined against the official records of this location and that except as otherwise noted hereon or on the attachment hereto, the claim is appropriate and is approved for payment.

STAT

Commander